

AN ORDINANCE 100001

APPROVING FIELD ALTERATION NO. 1 IN THE AMOUNT OF \$188,394.65 TO THE CONTRACT WITH SAN ANTONIO CONSTRUCTORS, LTD. IN CONNECTION WITH THE CLAREMONT, ELEANOR, NATALEN, PHASE III COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 9; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS AND PROVIDING FOR PAYMENT.

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WHEREAS, by Ordinance No. 97837, passed and approved on June 26, 2003, a contract was awarded to San Antonio Constructors, Ltd. for performance of the Claremont, Eleanor, Natalen, Phase III Community Development Block Grant (CDBG) Project; and

WHEREAS, in connection with said Project, there exists a need to improve the strength of the street pavement section since the traffic count in the Project area has increased significantly; and

WHEREAS, Field Alteration No. 1 also provides for an additional fifty (50) working days to accomplish the described work; and

WHEREAS, performance of Field Alteration No. 1 is desired for immediate commencement;
NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The Field Alteration No. 1 in the amount of \$188,394.65 in connection with the Claremont, Eleanor, Natalen, Phase III Community Development Block Grant (CDBG) Project is hereby approved.

SECTION 2. The budget of Project Definition No. 23-00837 is hereby authorized to be revised as set out in Attachment I.

SECTION 3. The amount of \$188,394.65 is appropriated in Project Definition 23-00837 entitled "Claremont, Eleanor, Natalen Phase III," in WBS Element 23-00837-05-02-05, GL Account 5201140 entitled City Construction Cost.

SECTION 4. The amount of \$188,394.65 in Project Definition 23-00837, WBS Element 23-00837-05-02-05, GL Account 5201140 entitled City Construction Cost is authorized to be encumbered and made payable to San Antonio Constructors, Ltd. for above said field alteration.

SECTION 5. Funding in the amount of \$188,394.65 for above said field alteration is available from SAP Fund 28027000, CDBG 27th Year Funding and from SAP Fund 28028000, CDBG 28th Year Funding as set out in Attachment I.

SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the Interim City Manager or the Interim City Manager's Designee, correct allocations to specific SAP Fund Numbers, Project Definitions, Internal Orders, SAP WBS Elements, and SAP GL Account Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 7. This ordinance shall be effective on and after the twenty-eighth (28th) day of November, 2004.

PASSED AND APPROVED this 18th day of November, 2004.



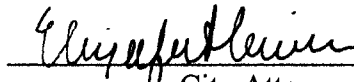
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney